

# Campaign Finance Report

Short Form EB-2a  
State Elections Board

☐ Spring ☐ Fall ☐ Special Pre-Primary ☐ Continuing Report due Jan. 31, \_\_\_\_\_  
☒ Spring ☐ Fall ☐ Special Pre-Election ☒ Continuing Report due July 20, \_\_\_\_\_

*Buckley for County Supervisor*

Name of Candidate or Committee (in full)

*3266 West Point Rd.*

Address (number and street)

*Green Bay, WI 54313*

City, State, Zip

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.

Signature of Committee Treasurer or Candidate

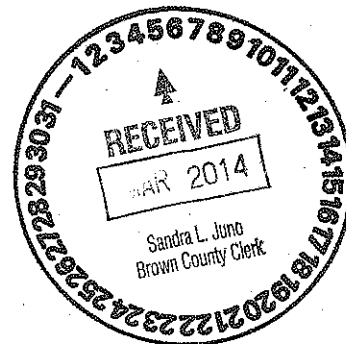
Date

Daytime Phone

*[Signature]*

*3-05-14 920 965-6501*

EB-2a (Rev. 9/95) (Reformatted 3/98) (Y2K 9/99)



**SHORT FORM – Use For “No  
Activity” Reporting Period**

**\*\*\*End of Report\*\*\***

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

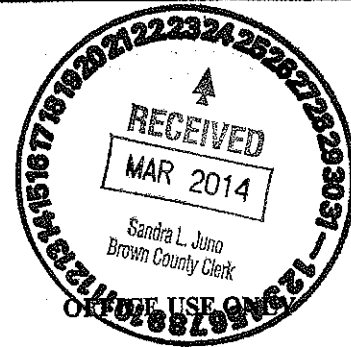
Friends of Sandy Duckett

Street Address

2552 Wilder Ct.

City, State and Zip Code

Green Bay, WI 54311



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☒ January Continuing ☐ Pre-Primary ☒ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election 2014 ☐ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <u>1050.00</u>	\$ <u>1085.00</u>
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$ <u>0.00</u>	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <u>1050.00</u>	\$

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ <u>836.00</u>	\$ <u>965.15</u>
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <u>1085.00</u>
Total Receipts	\$ <u>1050.00</u>
Subtotal	\$ <u>1735.00</u>
Total Disbursements	\$ <u>965.15</u>
<b>CASH BALANCE END OF REPORT</b>	\$ <u>769.85</u>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Sandra M. Duckett

Signature of Candidate or Treasurer

Sandra M. Duckett

Date:

3/21/14

Daytime Phone:

920-619-4093

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 1 of 3

Complete Committee Name

Friends of Sandy Duckett

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
2/1/14	Diane & Rick Roundy 7224 SHANTY RD Green Bay, WI 54311 5426-9633		\$100.00	2/1/2014 \$785.00
2/1/14	Suzette Pfeiffer 1545 Arapahoe Trail Green Bay WI 54313		\$50.00	2/1/14 \$835.00
2/6/14	Bob & Sally Atwell 3486 Solitude Rd. De Pere, WI 54115		100.00	2/6/14 \$935.00
2/7/14	Ann Patteson & Dennis Lautenschlager 2500 Old Plank Rd De Pere, WI 54115		\$75.00	2/7/14 \$1010.00
2/16/14	Tom & Ursula Hiaz 4684 Creek Valley Ln. Oneida, WI 54155		50	2/16/14 \$1060.00
2/16/14	Dennis & Sandy Duckett 2552 Wilder Ct Green Bay, WI 54311		\$100.00	2/16/14 \$1160.00
3/14/14	Darlene Marcelle 1832 Fiesta Ln. Green Bay, WI 54311		\$100.00	3/14/14 \$1260.00
3/14/14	Theresa Matousak 3135 St. Gregory Drive Green Bay, WI 54311		\$50.00	\$1310.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$625.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$1710.00

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**SCHEDULE 1-B**
**RECEIPTS** *Individuals*  
**Contributions from Committees**  
 (Transfers-In)

 Page 2 of 3

Complete Committee Name

Friends of Sandy Duckett

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
3/14/14	Joe & Sue Schinkten 936 Lawton Pl. <del>Green Bay</del> De Pere, WI 54115	\$100.00	\$1400
3/14/14	Allen & Julie Freis 1144 Tanager Trl. Green Bay, WI 54115-3281	\$50.00	\$1460.00
3/17/14	Dennis Marcelle 1832 Fiesta Lane Green Bay, WI 54311	\$50.00	\$1510
3/17/14	Kathrine LaViolette 337 Ridgeway Terrace Green Bay, WI 54301	\$50.00	\$1560.
3/17/14	Gary Ziegelbauer 1201 Ashwaubenon St. Green Bay, WI 54240-0315	\$100	\$1660
3/17/14	Richard & Rebecca Chernick P.O. Box 248 Green Bay, WI 54305-0248	\$50.00	\$1710.00
1/31/14	Judy & Darryl Johnson 240 Lazare Ave. Green Bay, WI 54301	25.	1735.00
1/1	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
1/1	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
1/1	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE

 \$ 485.00

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES

\$

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**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

 Page 3 of 3

Complete Committee Name

Friends of Sandy Duckett

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2/8/14	my Campaign Store 304 Whittington Pkwy #201 Louisville, KY 40222 Check if: <input type="checkbox"/> In-Kind Offset	Signs	\$525.00
2/9/14	G.T. Printing 1316 Bellevue St. Green Bay, WI 54302 Check if: <input type="checkbox"/> In-Kind Offset	Brochures	\$311.28
2/20/14	my Campaign Store #201 304 Whittington Pkwy Louisville KY 40222 Check if: <input type="checkbox"/> In-Kind Offset	Wires for Yard signs	129.15
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$

\*\*\*End of Report\*\*\*

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~~915.15~~  
~~835.00~~  
 965.15

# CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

## COMMITTEE IDENTIFICATION

Name of Committee

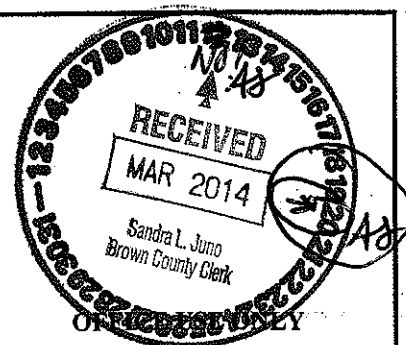
*Friends of Patrick Evans*

Street Address

*378 David Drive*

City, State and Zip Code

*Green Bay, WI 54303-3307*



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

## NAME OF REPORT

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election *2014* ☒ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

## SUMMARY OF RECEIPTS AND DISBURSEMENTS

### 1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ -0-	\$ 450.00
1B. Contributions from Committees (Transfers-In)	\$ -0-	\$ -0-
1C. Other Income and Commercial Loans	\$ -0-	\$ -0-
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ -0-	\$ 450.00

### 2. DISBURSEMENTS

2A. Gross Expenditures	\$ 9.00	\$ 633.54
2B. Contributions to Committees (Transfers-Out)	\$ -0-	\$ -0-
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 9.00	\$ 633.54

## CASH SUMMARY

Cash Balance Beginning of Report	\$ 172.33
Total Receipts	\$ -0-
Subtotal	\$ 172.33
Total Disbursements	\$ 9.00
<b>CASH BALANCE END OF REPORT</b>	\$ 163.33
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ -0-
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 2,100.00

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer	Signature of Candidate or Treasurer	Date: <i>3-20-14</i>
<i>JAY J. TIBBETTS, MD - Treasurer</i>	<i>Jay J. Tibbets, MD</i>	Daytime Phone: <i>494-2265</i>

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2L (Rev. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

**SCHEDULE 2-A****DISBURSEMENTS**  
**Gross Expenditures**

Page \_\_\_\_ of \_\_\_\_

Complete Committee Name  
Friends of Patrick Levan

Friends of Patrick Evans

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1-13-14	Edward Jones 3313 S. Parker Rd. Suite 100 Denver CO 80115	Checking account	9.00
2-3-14		Monthly Fee	
3-3-14		(3.00/mo)	
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1 / 1			
	Check if: <input type="checkbox"/> In-Kind Offset		

**SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE**

\$ 9.00

**\*\*\*End of Report\*\*\***

**TOTAL ITEMIZED EXPENDITURES**

\$ 9.00

**TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS**

2

**TOTAL EXPENDITURES**

9.00

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# CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☐ No

Instructions for completing schedules are on the back of each schedule.

## COMMITTEE IDENTIFICATION

Name of Committee

*Friends of Stausch Bruszycki*

Street Address

*2700 Humboldt Apt 4*

City, State and Zip Code

*Green Bay WI 54311*

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

## NAME OF REPORT

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election *2014* ☒ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

## SUMMARY OF RECEIPTS AND DISBURSEMENTS

### 1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <i>130.<sup>00</sup></i>	\$ <i>830.<sup>00</sup></i>
1B. Contributions from Committees (Transfers-In)	\$ <i>—</i>	\$ <i>—</i>
1C. Other Income and Commercial Loans	\$ <i>—</i>	\$ <i>—</i>
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <i>130.<sup>00</sup></i>	\$ <i>830.<sup>00</sup></i>

### 2. DISBURSEMENTS

2A. Gross Expenditures	\$ <i>5.<sup>12</sup></i>	\$ <i>195.<sup>67</sup></i>
2B. Contributions to Committees (Transfers-Out)	\$ <i>—</i>	\$ <i>—</i>
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>5.<sup>12</sup></i>	\$ <i>195.<sup>67</sup></i>

## CASH SUMMARY

Cash Balance Beginning of Report	\$ <i>509.<sup>00</sup></i>
Total Receipts	\$ <i>130.<sup>00</sup></i>
Subtotal	\$ <i>639.<sup>00</sup></i>
Total Disbursements	\$ <i>5.<sup>12</sup></i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>634.<sup>33</sup></i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

*Stausch Bruszycki*

Signature of Candidate or Treasurer

*Stausch Bruszycki*

Date: *03-24-2014*

Daytime Phone: *920.216.3793*

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2L (Rev. 12/09)

This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

*1 of 3*





**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 1 of 1

Complete Committee Name

Friends of Staunch Gruszynski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
01/03/2014	John Smallwood Madison, WI		\$25.00	<del>25.00</del> 25.00
01/10/2014	Dennis Hughes Jr. Milwaukee, WI		\$10.00	<del>20.00</del> 20.00
01/10/2014	Rachel Nutini Appleton, WI		\$50.00	\$50.00
02/08/2014	Brett Anfinson Sun Prairie, WI		\$25.00	\$25.00
02/10/2014	Dennis Hughes Jr. Milwaukee, WI		\$10.00	\$30.00
03/10/2014	Dennis Hughes Jr. Milwaukee, WI		\$10.00	\$40.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$130.00

TOTAL ITEMIZED CONTRIBUTIONS

\$130.00

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 0.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$130.00

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# SCHEDULE 2-A

## DISBURSEMENTS Gross Expenditures

Page 1 of 1

Complete Committee Name

Friends of Steven Gonszynski

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
01/21/2017	Pay Pal 2211 North First St. San Jose CA 95131 Check if: <input type="checkbox"/> In-Kind Offset	Fees for Service	\$ 2.96
03/17/2017	Pay Pal 2211 North First St. San Jose CA 95131 Check if: <input type="checkbox"/> In-Kind Offset	Fees for Service	\$ 2.21
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 5.17

TOTAL ITEMIZED EXPENDITURES

\$ 5.17

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ 0-

TOTAL EXPENDITURES

\$ 5.17

\*\*\*End of Report\*\*\*

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**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

*Friends of Julie Jansch*

Street Address

*2574 Oakwood Drive*

City, State and Zip Code

*Green Bay, WI 54304*



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election *2014* ☒ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <i>992.00</i>	\$ <i>2,385.00</i>
1B. Contributions from Committees (Transfers-In)	\$ <i>550.00</i>	\$ <i>550.00</i>
1C. Other Income and Commercial Loans	\$ <i>200.00</i>	\$ <i>200.00</i>
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <i>1,742.00</i>	\$ <i>3,135.00</i>

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ <i>1,186.29</i>	\$ <i>1,860.19</i>
2B. Contributions to Committees (Transfers-Out)	\$ <i>—</i>	\$ <i>—</i>
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>1,186.29</i>	\$ <i>1,860.19</i>

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>719.10</i>
Total Receipts	\$ <i>1,742.00</i>
Subtotal	\$ <i>2,461.10</i>
Total Disbursements	\$ <i>1,186.29</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>1,274.81</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

*Julie A. Jansch*

Signature of Candidate or Treasurer

*Julie A. Jansch*

Date: *3/25/2014*

Daytime Phone: *920-444-8805*

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 1 of 2

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
1/18/14	JAMES VAN LAANEN 4145 VAN LUNEN RD GREEN BAY, WI 54311		50 <sup>00</sup>	
1/13/14	MIKE MICKSEH 426 EASY ST GREEN BAY, WI 54311		50 <sup>00</sup>	100 <sup>00</sup>
2/7/14	KRIS VAN LAANEN 4155 VAN LUNEN RD GREEN BAY, WI 54311		100 <sup>00</sup>	
2/15/14	MELINDA STACIE 3069 BETH DR. GREEN BAY, WI 54311		100 <sup>00</sup>	
2/27/14	CARYL J. PETERS 1507 DELORUS ST GREEN BAY, WI 54304		50 <sup>00</sup>	75.00
2/27/14	LINDA QUEOFF 1116 HIGHVIEW AVE GREEN BAY, WI 54304		25 <sup>00</sup>	
2/27/14	NANCY SCHULTZ 810 NEWFOLD ST GREEN BAY, WI 54304		10 <sup>00</sup>	
2/27/14	TINA MEYER 2345 EAST SHORE DR GREEN BAY, WI 54311		100 <sup>00</sup>	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

 \$ 485<sup>00</sup>

TOTAL ITEMIZED CONTRIBUTIONS

 \$ ~~485.00~~

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

 \$ ~~485.00~~

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**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 2 of 2

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/5/14	Denise Servais 3266 Haven Place Green Bay, W. 54313 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		40.00	
3/6/14	Robyn Van Laanen 3616 Jefferson St Stevens Pt. W. 54481 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		50.00	100.00
3/11/14	James Soletski 496 Menlo Park Rd Green Bay, W. 54302 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		100.00	
3/10/14	Matt Gensow 3409 Scottwood Dr. Green Bay, W. 54311 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	GB Professional Firefighter Conduit Name: Local 141 Conduit	50.00	
3/10/14	Tim Hattendorf 1145 Lowell St Green Bay, W. 54301 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	GB Professional Firefighter Conduit Name: Local 141 Conduit	100.00	
3/10/14	Kyle Reutmeester E 3201 Tabordon Lane Cusco, W. 54205 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	GB Professional Firefighter Conduit Name: Local 141 Conduit	100.00	
3/14/14	Jean Linsmeyer 831 W. St. Francis Rd De Pere, W. 54115 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		50.00	
2/27/14	Digne Hartig 841 Newfield St Green Bay, W. 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		17.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

TOTAL ITEMIZED CONTRIBUTIONS

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

3 of 6

992.00

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Page 1 of 2

Complete Committee Name

Friends of Julie Samsch

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
3/12/17	Wisconsin People Conference 506380EB 8033 Excelsior Dr. Suite A. Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <u>Madison, W. 53717</u>	200 <sup>00</sup>	
3/13/14	Women In Numbers - PAC P.O. Box 5486 Madison, W. 53705 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	100 <sup>00</sup>	
3/11/14	BROWN Co. Dem Party 118 S. Chestnut St. Green Bay, W. 54304 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	200 <sup>00</sup>	
3/17/14	Green Bay Labor Temple 1570 Elizabeth St. Green Bay, W. 54304 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	50 <sup>00</sup>	
1 / 1	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
1 / 1	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
1 / 1	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
1 / 1	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
1 / 1	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
1 / 1	Full Name of Committee, Mailing Address and Zip Code Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE

\$ 550<sup>00</sup>

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES

\$ 550<sup>00</sup>

4086

# RECEIPTS Other Income and Commercial Loans

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
3/12/14	Brown Co Dem Party 118 S. Chestnut Green Bay, WI 54302	Reimbursement on Mailing	200 <sup>00</sup>
/ /			
/ /			
/ /			
/ /			
/ /			
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/ /			
/ /			
/ /			
/ /			
SUBTOTAL OTHER INCOME THIS PAGE			\$ 200.00
TOTAL ITEMIZED OTHER INCOME			\$
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS			\$
586 TOTAL OTHER INCOME			\$ 200 <sup>00</sup>

**SCHEDULE 2-A**
**DISBURSEMENTS**  
 Gross Expenditures

 Page 1 of 1

Complete Committee Name

Friends of Julie Jansel

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2/14/14	BROWN Co. GRAPHICS 1136 CONTRACT DRIVE, GREEN BAY WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Printing of Door Hangers	314.39
2/19/14	Dollar General Check if: <input type="checkbox"/> In-Kind Offset	OFFICE Supplies	9.50
3/7/11	USPS - PACKLAND DRIVE Check if: <input type="checkbox"/> In-Kind Offset	Stamps	150.00
3/11/14	USPS - PACKLAND DRIVE Check if: <input type="checkbox"/> In-Kind Offset	Bulk Mailing	227.41
3/13/14	BROWN Co. GRAPHICS 1136 CONTRACT DR. GREEN BAY WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Printing of Post Cards	135.04
3/17/14	USPS - COFRIN STATION Check if: <input type="checkbox"/> In-Kind Offset	Bulk Mail	229.95
3/17/14	<del>Green Bay</del> Green Bay Labor Temple Check if: <input checked="" type="checkbox"/> In-Kind Offset	Bulk Mail	50.00
3/14/14	Mary Genwinbaugh 1185 Chestnut, Green Bay WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement Stamps	50.00
3/14/14	BROWN Co. Dem Party 1185 Chestnut, Green Bay WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement Labels	20.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 1,186.29

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

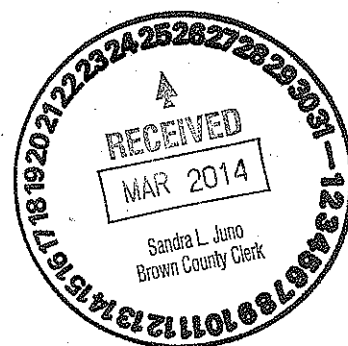
\$ 1,186.29

**\*\*\*End of Report\*\*\***

696



<b>Campaign Finance Report</b> Short Form EB-2a State Elections Board		
<input checked="" type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special         Pre-Primary	<input type="checkbox"/> Continuing Report due Jan. 31,	
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special         Pre-Election	2014 <input type="checkbox"/> Continuing Report due July 20,	



Name of Candidate or Committee (in full) Thomas J Lund

Address (number and street) 2091 Megy Lane

City, State, Zip Suamico WI 54313

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.

Signature of Committee/Treasurer or Candidate	Date	Daytime Phone
<i>[Signature]</i>	3-2-14	920 592-3353

EB-2a (Rev. 9/95) (Reformatted 3/98) (Y2K 9/99)

**SHORT FORM – Use For “No Activity” Reporting Period**

**\*\*\*End of Report\*\*\***

<b>Campaign Finance Report</b> Short Form EB-2a State Elections Board	
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Primary _____ <input checked="" type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Election <u>2014</u>	<input type="checkbox"/> Continuing Report due Jan. 31, _____ <input type="checkbox"/> Continuing Report due July 20, _____

Name of Candidate or Committee (in full) MOYNIHAN COMMITTEE FOR BETTER GOVERNMENT

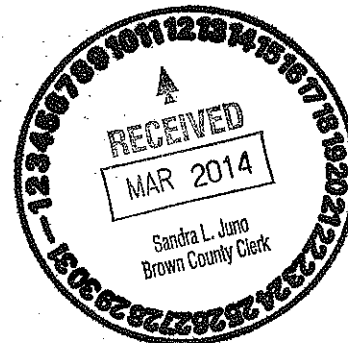
Address (number and street) 2444 BABCOCK ROAD

City, State, Zip GREEN BAY, WI 54313

I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.

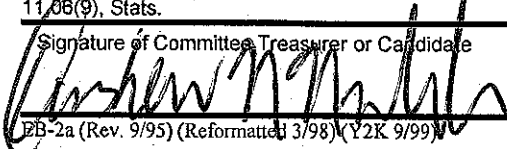
Signature of Committee Treasurer or Candidate <u>Patricia Mayfield</u>	Date <u>03/11/14</u>	Daytime Phone <u>(920) 490-5318 (w)</u>
---------------------------------------------------------------------------	-------------------------	--------------------------------------------

EB-2a (Rev. 9/95) (Reformatted 3/98) (Y2K 9/99)



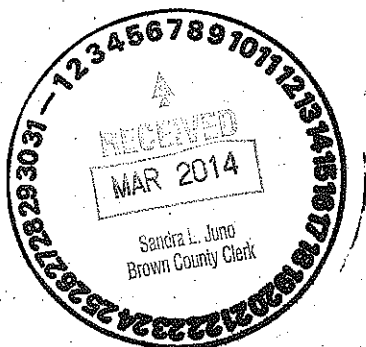
**SHORT FORM – Use For “No Activity” Reporting Period**

**\*\*\*End of Report\*\*\***

<b>Campaign Finance Report</b> Short Form EB-2a State Elections Board		
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special   Pre-Primary		<input type="checkbox"/> Continuing Report due Jan. 31, ____
<input checked="" type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special   Pre-Election <b>2014</b>		<input type="checkbox"/> Continuing Report due July 20, ____
Name of Candidate or Committee (in full) <b>Andy Nicholson</b>		
Address (number and street) <b>800 Venus Dr.</b>		
City, State, Zip <b>Green Bay WI 54311</b>		
I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.		
Signature of Committee Treasurer or Candidate 	Date <b>3/5/14</b>	Daytime Phone
EB-2a (Rev. 9/95) (Reformatted 3/98) (Y2K 9/99)		

**SHORT FORM – Use For “No Activity” Reporting Period**

**\*\*\*End of Report\*\*\***



**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	Spring Pre-Election 2014 Covers all activity from 01/01/2014 through 03/17/2014	<b>OFFICE USE ONLY</b>   <b>GAB ID: 0105501</b>
<b>Name of Committee/Corporation:</b>	Friends of Dan Robinson	
<b>Street Address:</b>	446 Cook Street	
<b>City, State and Zip:</b>	De Pere, WI 54115	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$3,764.43	\$3,764.43
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.22	\$0.22
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$3,764.65</b>	<b>\$3,764.65</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$1,033.71	\$1,033.71
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$1,033.71</b>	<b>\$1,033.71</b>

**CASH SUMMARY**

Cash Balance Beginning of Report*	\$1,273.18	
Total Receipts	\$3,764.65	
Subtotal	\$5,037.83	
Total Disbursements	\$1,033.71	
<b>CASH BALANCE END OF REPORT*</b>	<b>\$4,004.12</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

\*Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Robinson, Laura	Signature of Candidate or Treasurer	Date:	Daytime Phone:
		Email:	robinsonforassembly@gmail.com

**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

Monetary							
03/15/2014	Doro, Jane	427 E. Briar Lane, Green Bay, WI 54301				\$25.00	\$25.00
	Comment(s): State Assembly						
03/15/2014	Everson, Catherine	715 Grignon, Green Bay, WI 54301				\$100.00	\$100.00
	Comment(s): State Assembly						
03/13/2014	Federer, Barb	1905 N. 1100 W, Wolcott, IN 47995				\$50.00	\$50.00
	Comment(s): State Assembly						
03/07/2014	Goddard, Corday	231 North Sixth Street, De Pere, WI 54115				\$25.00	\$25.00
	Comment(s): State Assembly						
03/14/2014	Hagen, Charles	437 MeadowWind Dr., Green Bay, WI 54311				\$25.00	\$25.00
	Comment(s): State Assembly						
02/24/2014	Herro, Steve	Catholic Charities USA, 2050 Ballenger Ave, #400, Alexandria, VA 22314				\$25.00	\$25.00
	Comment(s): State Assembly						
03/11/2014	Jeffreys, Celestine	614 Kellogg St., Green Bay, WI 54303				\$20.00	\$20.00
	Comment(s): State Assembly						
03/12/2014	Kaiver, Leon	3060 Birch Rd, Suamico, WI 54173				\$25.00	\$25.00
	Comment(s): State Assembly						
03/11/2014	Kasten, Catherine	405 N. St. Bernard, De Pere, WI 54115				\$50.00	\$50.00
	Comment(s): State Assembly						
03/14/2014	Kirchman, Beth	714 S Michigan Street, De Pere, WI 54115				\$50.00	\$50.00
	Comment(s): State Assembly						
03/10/2014	Kirsch, Daniel	224 Swiss Meadow Lane, Green Bay, WI 54302				\$25.00	\$25.00
	Comment(s): State Assembly						
03/04/2014	Kneiszel, Jim and Judy	215 Lorrie Way, De Pere, WI 54115				\$100.00	\$100.00
	Comment(s): State Assembly						

Monetary							
03/04/2014	Schmitz, Bill and Adrian	2410 Ducharme Lane, Green Bay, WI 54301				\$100.00	\$100.00
	Comment(s): State Assembly						
03/14/2014	Schwartz, Helen	1659 River Bend Terrace, #7, Green Bay, WI 54311				\$50.00	\$50.00
	Comment(s): State Assembly						
03/01/2014	Seroogy, Joe	806 N. Broadway, De Pere, WI 54115				\$50.00	\$50.00
	Comment(s): State Assembly						
03/14/2014	Sjolie, James Enger	430 Grant St., Apt 155, De Pere, WI 54115				\$25.00	\$25.00
	Comment(s): State Assembly						
03/11/2014	Smith, Joanne	1747 Kimball St., Green Bay, WI 54302				\$25.00	\$25.00
	Comment(s): State Assembly						
03/14/2014	Stover, Deb	2576 Huntington Way N., Suamico, WI 54173	UNEMPLOYED			\$200.00	\$200.00
	Comment(s): State Assembly						
03/17/2014	Tikalsky, Mary	1874 Preble Ave., Green Bay, WI 54302				\$10.00	\$10.00
	Comment(s): State Assembly						
02/27/2014	Van Caster, Judy	1900 Olden Glen, De Pere, WI 54115				\$50.00	\$50.00
	Comment(s): State Assembly						
03/01/2014	Waymouth, Paulette	610 Terry Ho Lane, Monticello, IN 47960				\$25.00	\$25.00
	Comment(s): State Assembly						
03/10/2014	Weaver, Lori M.	2524 Beaumont St., Green Bay, WI 54301				\$25.00	\$25.00
	Comment(s): State Assembly						
03/12/2014	Webb, Mary A	Patrick R & Mary A Webb Rev. Trust, 3086 Par Court, Green Bay, WI 54313				\$25.00	\$25.00
	Comment(s): State Assembly						
03/14/2014	Wellens, Helen	2130 Kensington Lane, Green Bay, WI 54311				\$50.00	\$50.00
	Comment(s): State Assembly						

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$3,764.43	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Dan Robinson

Date	Full Name	Address	Amount	YTD
Other Income				
02/28/2014	Harbor Credit Union	800 Weise St., Green Bay, WI 54302	\$0.22	\$0.22
	Comment(s): State Assembly - interest income from January 1-March 17			
Total			\$0.22	



Monetary						
	Comment(s): State Assembly					
03/14/2014	St. Norbert College Digital Print Center	100 Grant St., De Pere, WI 54115			Printing - Copies	\$7.91
	Comment(s): State Assembly					
03/17/2014	St. Norbert College Digital Print Center	100 Grant St., De Pere, WI 54115			Printing - Copies	\$5.08
	Comment(s): State Assembly					
03/04/2014	St. Norbert College Digital Print Center	100 Grant St., De Pere, WI 54115			Printing - Copies	\$37.66
	Comment(s): State Assembly					
03/05/2014	US Postal Service	300 Packerland, Green Bay, WI 54303			Postage	\$58.97
	Comment(s): State Assembly					
03/04/2014	Democratic Party of Wisconsin	15 N Pinckney, Suite 200, Madison, WI 53703			Mailing List	\$317.98
	Comment(s): State Assembly					
03/04/2014	Marcelle, Darlene	1832 Fiesta Lane, Green Bay, WI 54302			Administrativ e Expenses	\$75.00
	Comment(s): County Board - returned contribution that was given before December 31, 2013					
03/16/2014	Act Blue	366 Summer Street, Somerville, MA 02144			ActBlue Fees	\$54.36
	Comment(s): State Assembly - this covers fees from donations dated 2/23/14-3/16/14					
02/17/2014	Weebly, Inc.	564 Pacific Ave., San Francisco, CA 94133			Media - Website Development	\$67.90
02/17/2014	Weebly, Inc.	564 Pacific Ave., San Francisco, CA 94133			Media - Website Development	\$106.53
Sub Total						\$1,033.71
Grand Total						\$1,033.71
Non-Monetary (-):						\$0.00
Total						\$1,033.71

687

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans**

Complete Committee Name: Friends of Dan Robinson

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

**\*\*\*End of Report\*\*\***

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

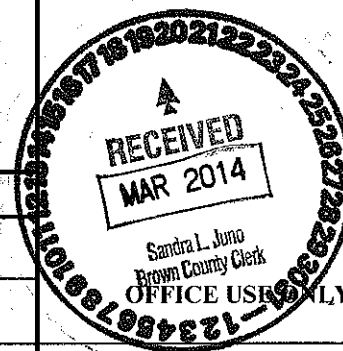
Citizens for Sieber

Street Address

480 Masters Lane

City, State and Zip Code

Green Bay, WI 54311



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election 14 ☒ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 2351.48	\$ 2351.48
1B. Contributions from Committees (Transfers-In)	\$	\$
1C. Other Income and Commercial Loans	\$	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 2351.48	\$ 2351.48

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 447.48	\$ 447.48
2B. Contributions to Committees (Transfers-Out)	\$	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 447.48	\$ 447.48

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 4031.69
Total Receipts	\$ 2351.48
Subtotal	\$ 6383.17
Total Disbursements	\$ 447.48
<b>CASH BALANCE END OF REPORT</b>	\$ 5935.69
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 3000.00

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Tom Sieber

Signature of Candidate or Treasurer

Tom Sieber

Date: 3-17-14

Daytime Phone: 920.680.6366

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 2-A**
**DISBURSEMENTS  
Gross Expenditures**

Page \_\_\_ of \_\_\_

Complete Committee Name

*Citizens for Siber*

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1/2/14	<i>Fricke Printing Service 2011 South 14th St 54220 Manitowish, WI</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>door card</i>	<i>165.46</i>
1/2/14	<i>Office Max 2350 E. Mason St 54302 Green Bay, WI</i> Check if: <input checked="" type="checkbox"/> In-Kind Offset	<i>rubber bands</i>	<i>9.48</i>
2/13/14	<i>The Woods 530 Ene Rd a/b</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>hand razor</i>	<i>24.50</i>
2/7/14	<i>Postmaster</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>Postage</i>	<i>95.57</i>
2/1/14	<i>Postmaster</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>postage</i>	<i>94.67</i>
2/4/14	<i>DPBC 1185 Chestnut Green Bay</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>printing</i>	<i>35.00</i>
2/7/14	<i>DPBC 1185 Chestnut Green Bay</i> Check if: <input type="checkbox"/> In-Kind Offset	<i>printing</i>	<i>22.80</i>

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ *447.48*

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ *447.48*
*2 of 7*

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page \_\_\_\_ of \_\_\_\_

Complete Committee Name

*Citizens for Seiber*

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/8/14	Lena Wegner 1434 Sporken Rd New Pralene		20.00	
3/8/14	Mike De Grand 1404 Sonata Ct Green Bay, WI		75.00	
3/13/14	Bill Mergis 2897 Circle Shore Dr Green Bay, WI 54302		50.00	
3/13/14	Chad Brunkhorst 2826 Franklin Ave Ct Green Bay, WI 54301	City of Green Bay - Fire Dept 501 S Washington St Green Bay, WI 54302	100.00	150.00
3/13/14	Todd Madison 3642 Spunkin Dr New Franken, WI 54229	Professional Fire Fighters of Green Bay	100.00	
		Professional Fire Fighters of Green Bay		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 345.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 345.00

3 of 7

**SCHEDULE 1-A**
**RECEIPTS**

Page \_\_\_\_ of \_\_\_\_

**Contributions (Including Loans) From Individuals**

Complete Committee Name

*Citizens for Sieber*

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
2/13/14	Jessica Sieber		25.00	
2/13/14	Denise Herman Hansen Nelson 3164 Hermanns Rd New Franken, WI 54229		100.00	
2/13/14	Deb Sporer 2576 Huntington Way Suamico, WI 54173		50.00	
2/18/14	Patricia Philbrick-Linney 1121 S Jackson St Green Bay, WI 54301		35.00	
2/28/14	Rich Lapsan 1337 Appleton Dr Green Bay, WI 54313		50.00	
2/11/14	Raigh Melton W 1408 Legacy Lane De Pere, WI 54115		100.00	
2/11/14	Mitchelle Dentator 3781 Hillcrest Dr Green Bay, WI 54313		25.00	
2/11/14	Tellamy Carlson 345 Norton Ave Green Bay, WI 54308		100.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 395.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

4 of 7

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page \_\_\_\_ of \_\_\_\_

Complete Committee Name

Citizens for Seiber

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
1 / 1 2/13/14	Rich Heath 906 Cedarview Ct G.B., WI 54311		100.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				
1 / 1 2/13/14	Mary Ann Baugh 1507 N Bay Highlands G.B., WI 54311		100.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				
1 / 1 2/13/14	Carla Schroeder 1014 Wilbur Dr #15 G.B., WI 54304		25.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				
1 / 1 2/13/14	Tom Newser & Linda Glone 3341 Beach Ln G.B., WI 54311	Newser	50.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				
1 / 1 2/13/14	Rele Sikore PO Box 376 Fish Creek, WI 54212		35.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				
1 / 1 2/13/14	Celestine Bellows 614 Kellogg St. Green Bay, WI 54303		25.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				
1 / 1 2/13/14	Ken & Paula Plewant 960 Cedarview Ct Green Bay, WI 54311		100.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				
1 / 1 2/13/14	Chad Brunkhorst 2626 Traverse Ct G.B., WI 54311		50.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit Conduit Name: _____				

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 485.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

5 of 7

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page \_\_\_\_ of \_\_\_\_

Complete Committee Name

CITIZENS FOR SEBER

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
1/2/14	Tom Seber 480 Members Lane Green Bay, WI 54304	Self	9.48	9.48
2/13/14	Ben Vineburg 25621 Colleen St Oak Park, IL 60237		50.00	
2/13/14	Patricia Costello 4120 N Locust GB 54304		50.00	
2/13/14	Risre De Laune 341 Lavene Dr #4 Green Bay, WI 54311		20.00	
2/13/14	John & Sally Seber 574 Wooded Hills Dr Owega, WI 54155	reduced	250.00	
2/13/14	Jane Hansen 3489 Blackwell Run Green Bay, WI 54311		25.00	
2/13/14	John Kellner 2758 Pine Grove Rd De Pere, WI 54115		50.00	
2/13/14	Dann Robinson 446 Cook St De Pere, WI 54115		75.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 529.48

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 12.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 541.48

687



**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page \_\_\_\_ of \_\_\_\_

Complete Committee Name

Citizens for Seiber

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
1 / 1 21314	Chuck & Judy Hegder 2971 Durham Rd G.B. WI 54311		100.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		
1 / 1 21314	Jim Suletski 496 Menlo Park Rd G.B. WI 54302		50.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		
1 / 1 21314	Tony Unterbloemen PO Box 8291 Green Bay WI 54308		60.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		
1 / 1 21314	Isabell & Robert Haberman 982 Bond St G.B. WI 54303		25.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		
1 / 1 21314	Carol Dehoot 2605 Embury Ln G.B. WI 54311		100.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		
1 / 1 21314	Dwain & Mary Seiber 3220 E Aquamarine Appleton, WI 54913		50.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		
1 / 1 21314	Doris Ziesemer 1210 Mount Mary Dr G.B. WI 54311		100.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		
1 / 1 21314	James Wall 1241 Lane St G.B. WI 54301		100.00	
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit		Conduit Name:		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 585.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

\*\*\*End of Report\*\*\*

7 of 7

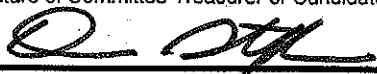
<b>Campaign Finance Report</b> Short Form EB-2a State Elections Board	
<input type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Primary _____ <input checked="" type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special Pre-Election <u>2014</u>	<input type="checkbox"/> Continuing Report due Jan. 31, _____ <input type="checkbox"/> Continuing Report due July 20, _____

Name of Candidate or Committee (in full)

**DAVID STEFFEN**  
 Address (number and street)

**1593 REDSTONE TRAIL**  
 City, State, Zip **GREEN BAY, WI 54313**

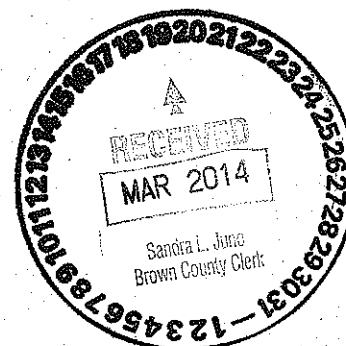
I certify that the above named committee or candidate did not receive contributions or other income, make disbursements, or incur obligations during the period covered by this report and that the cash balance remains the same as previously reported. This report fulfills filing requirements under Sec. 11.06(9), Stats.

Signature of Committee Treasurer or Candidate 	Date <b>3/17/14</b>	Daytime Phone <b>920.246.0102</b>
------------------------------------------------------------------------------------------------------------------------------------	------------------------	--------------------------------------

EB-2a (Rev. 9/95) (Reformatted 3/98) (Y2K 9/99)

**SHORT FORM – Use For “No  
Activity” Reporting Period**

**\*\*\*End of Report\*\*\***



**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

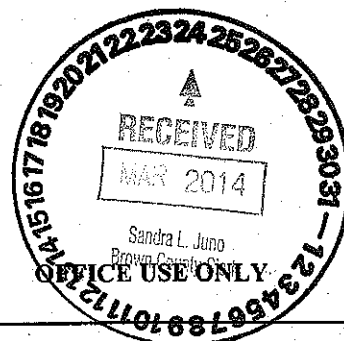
*Friends of VanderLeest*

Street Address

*1422 Beech Tree DR*

City, State and Zip Code

*Green Bay, WI 54304*



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special

☐ July Continuing ☒ Pre-Election *2014* ☒ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <i>400.00</i>	\$
1B. Contributions from Committees (Transfers-In)	\$ <i>0</i>	\$
1C. Other Income and Commercial Loans	\$ <i>0</i>	\$
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <i>400.00</i>	\$

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ <i>470.80</i>	\$
2B. Contributions to Committees (Transfers-Out)	\$ <i>—</i>	\$
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>470.80</i>	\$

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>999.50</i>
Total Receipts	\$ <i>400.00</i>
Subtotal	\$ <i>1399.50</i>
Total Disbursements	\$ <i>470.80</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>928.70</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ <i>—</i>
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ <i>—</i>

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

*John A. VanderLeest*

Signature of Candidate or Treasurer

*John VanderLeest*

Date:

*3/24/14*

Daytime Phone:

*920-737-0999*

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

Page 1 of 1

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
2/19/14	DR. Horak 1908 Harbourside Dr. Longboat Key, FL 34944	Retired	\$100.00	\$100.00
2/26/14	John S. Vanderleest 1625 Vernon Ct Green Bay, WI 54304	Small business owner	\$100.00	\$100.00
3/6/14	John Hickey 1437 Traeger St Green Bay, WI 54304	Retired	\$100.00	\$100.00
3/7/14	Tim Delaney 8307 Blackhawk Dr Madison, WI 53717	Insurance Sales	\$25.00	\$25.00
2/21/14	Ron Antoneau Po Box 19001 Green Bay, WI 54307	WPS	\$75.00	\$75.00
/ /				
/ /				
/ /				

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE**

\$ 400.00

**TOTAL ITEMIZED CONTRIBUTIONS**

\$

**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS**

\$

**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS**

\$ 400.00

2 of 3

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

 Page 1 of 1

Complete Committee Name

Friends of Vanderplaat

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2/20/14	Office MAX 2817 S. Oneida St, Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Ink, paper	70.94
3/3/14	Kuehn Printing 401 N. Quincy St, Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Printing	308.06
3/4/14	US PS 300 S. Packeland Drive, Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	39.20
3/11/14	Office MAX 2817 S. Oneida St, Green Bay, WI 54301 Check if: <input type="checkbox"/> In-Kind Offset	Ink, Paper	23.20
3/12/14	US PS 300 S. Packeland Drive, Green Bay, WI 54304 Check if: <input type="checkbox"/> In-Kind Offset	Stamps	29.40
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 470.80

TOTAL ITEMIZED EXPENDITURES

\$ 470.80

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$ —

TOTAL EXPENDITURES

\$ 470.80

\*\*\*End of Report\*\*\*

3 of 3

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

**COMMITTEE IDENTIFICATION**

Name of Committee

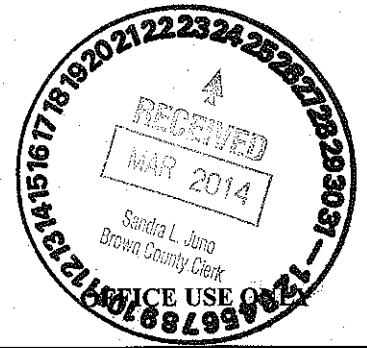
*JASON WISNIEWSKI for Brown County Supervisor*

Street Address

*PO BOX 28242*

City, State and Zip Code

*Green Bay, WI 54324*



Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

☐ January Continuing ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special  
☐ July Continuing ☒ Pre-Election *2014* ☐ Spring ☐ Fall ☐ Special

☐ Termination Report  
also complete Schedule 4

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <i>1,556.47</i>	\$ <i>5,182.56</i>
1B. Contributions from Committees (Transfers-In)	\$ <i>—</i>	\$ <i>—</i>
1C. Other Income and Commercial Loans	\$ <i>—</i>	\$ <i>—</i>
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ <i>1,556.47</i>	\$ <i>5,182.56</i>

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ <i>1,089.75</i>	\$ <i>4,617.64</i>
2B. Contributions to Committees (Transfers-Out)	\$ <i>—</i>	\$ <i>—</i>
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ <i>1,089.75</i>	\$ <i>4,617.64</i>

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ <i>101.20</i>
Total Receipts	\$ <i>1,556.47</i>
Subtotal	\$ <i>1,657.67</i>
Total Disbursements	\$ <i>1,089.75</i>
<b>CASH BALANCE END OF REPORT</b>	\$ <i>567.92</i>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ <i>—</i>
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ <i>3,129.56</i>

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

*JASON WISNIEWSKI*

Signature of Candidate or Treasurer

*[Signature]*

Date: *3/24/2014*

Daytime Phone: *920-365-3001*

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 1 of 3

Complete Committee Name

JASON WISNIESKI for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
1/17/14	JASON WISNIESKI PO BOX 28242 Green Bay WI 54304	JW Insurance + Notary PO BOX 28242 Green Bay WI 54304	\$75.00	
2/2/14	" "	" "	\$11.47	
3/8/14	" "	" "	\$258.00	
1/27/14	Ann Shre 711 N. Webster Ave. De Pere WI 54115	Ann Shre 711 N. Webster Ave. De Pere WI 54115	\$25.00	
1/30/14	Charlotte Stevenson PO BOX 55 Readfield WI 54969		\$15.00	
1/30/14	Dennis Nuetzel 3109 Beth Dr. GB WI 54311		\$50.00	
2/3/14	Mark Becker 3470 Yorkshir Rd. Green Bay WI 54311	DORSCHE West 2564 Linwood Rd. Green Bay WI 54311	\$100.00	\$100.00
2/3/14	Violet Smithwick 3702 S. Clay St. GB WI 54301		\$25.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$557.47

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

2019

**SCHEDULE 1-A**
**RECEIPTS**
**Contributions (Including Loans) From Individuals**

 Page 2 of 3

Complete Committee Name

JASON WISNESKI for Brown-Camp

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
2/8/14	Tom Smies 188 St. Lawrence Dr. GB, WI 54311		\$100.00	\$100.00
2/8/14	Paul Schierl 111 N. Washington St. GB, WI 54301		\$100.00	\$100.00
2/14/14	Robert Atwell 3486 Solitude Rd. De Pere WI 54115	CEO - Nicolet National Bank 111 N. Washington St. GB, WI 54301	\$250.00	250.00
2/21/14	Lark Wartenberg 2478 Sunrise Ct. GB, WI 54302		\$25.00	
3/5/14	Robert Wille 1402 N. Bay Highlands Dr. GB, WI 54311		\$50.00	
3/5/14	Jeffrey Antonisse 3464 Yorkshire Rd. GB, WI 54311	<del>111 N. Washington St. GB, WI 54301</del>	\$30.00	
3/7/14	Helen Lemmen 2767 Durham Rd. GB, WI 54311		\$20.00	
3/7/14	Judy Krawczyk 2495 Manitowish Rd. GB, WI 54311		\$25.00	

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

 \$ 600.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

3 of 9



**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Page 3 of 3

Complete Committee Name

JASON WISNIESKI for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
3/7/14	Ron Lueschow 1120 Mt. Mary Dr. GBW 54311		\$50.00	
3/8/14	Mary Jo Jacque 1819 Renaissance Ct. GBW 54311		\$20.00	
3/8/14	Fran Frigo 1245 outward Ave. Depere WI 54115		\$100.00	100.00
3/10/14	Stuart Bells 1820 Mardian Circle GBW 54313		\$40.00	
3/11/14	JASON 3301 CHARLES CT Miranda GBW 54301		\$45.00	\$95.00
3/11/14	Rick Nell 380 main Ave. Depere WI 54115	Nell & Associates-Lawyer PO BOX 5733 Depere WI 54115	\$150.00	\$150.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 405.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 1,556.47

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 1,556.47 4 of 9

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

Page 1 of 5

Complete Committee Name

JASON WISNIEWSKI for Brain Camp Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1.7.14	Vistaprint.com	Website Fee	\$29.98
2.7.14	" "	" "	" "
3.7.14	" "	" "	" "
1.16.14	" "	Marketing materials	\$14.47
2.5.14	" "	" "	\$113.47
2.11.14	" "	" "	\$52.98
3.3.14	" "	" "	\$58.98
3.11.14	" "	" "	\$54.47
1.28.14	NATE FIENE	Campaign Help	\$50.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 426.31

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$

504.9

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

Page 2 of 5

Complete Committee Name

Jason W. Wineski for Brown County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1/30/14	PAY PAL	Service Fee	\$0.74
1/30/14	PAY PAL	Service Fee	\$1.75
3/18/14	PAY PAL	" "	\$1.46
3/16/14	PAY PAL	" "	\$1.61
1/30/14	US post office	Postage	\$1.83
2/14/14	" "	" "	\$7.92
2/14/14	" "	" "	\$1.68
2/19/14	" "	" "	\$98.00
2/2/14	" "	" "	\$262.85
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 141.84
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$
TOTAL EXPENDITURES			\$ 602.9

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

Page 2 of 5

Complete Committee Name

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
2/24/14	US post office	Postage	\$0.91
Check if: <input type="checkbox"/> In-Kind Offset			
2/25/14	n n	n n	\$8.61
Check if: <input type="checkbox"/> In-Kind Offset			
2/25/14	n n	n n	\$0.42
Check if: <input type="checkbox"/> In-Kind Offset			
2/27/14	n n	n n	\$8.99
Check if: <input type="checkbox"/> In-Kind Offset			
2/28/14	n n	n n	\$4.55
Check if: <input type="checkbox"/> In-Kind Offset			
3/4/14	n n	n n	\$0.42
Check if: <input type="checkbox"/> In-Kind Offset			
3/8/14	n n	n n	\$1.54
Check if: <input type="checkbox"/> In-Kind Offset			
3/7/14	n n	n n	\$12.22
Check if: <input type="checkbox"/> In-Kind Offset			
3/11/14	n n	n n	\$2.87
Check if: <input type="checkbox"/> In-Kind Offset			

**SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE**

\$ 48.53

**TOTAL ITEMIZED EXPENDITURES**

\$

**TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS**

\$

**TOTAL EXPENDITURES**

\$

7 of 9

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

 Page 4 of 5

Complete Committee Name

*Jean Wisneski for Bramley Signature*

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3.11.14	US Post office	Postage	\$0.21
3.15.14	" "	" "	\$7.05
3.17.14	" "	" "	\$10.29
3.17.14	" "	" "	\$0.21
2.3.14	American Majority	Candidate Training	\$30.00
2.11.14 10	" "	" "	\$15.00
2.4.14	Government Accountability Board	Voter List	\$30.00
2.1.14	US Flag.com	Marketing materials	\$22.30
3.10.14	" "	" "	\$24.39

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

 \$ 133.45

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$

8 of 9

**SCHEDULE 2-A**

**DISBURSEMENTS**  
**Gross Expenditures**

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Complete Committee Name

JASON WISNIESKI for Bracon County Supervisor

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/5/14	WTAQ Midwest Communications	RADIO AD Slots	\$318.00
3/6/14	Walmart	office supplies	\$2.62
3/11/14	Bracon County Republican Party	Candidate Function (Lunch/Reason Dinner)	\$35.00
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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 347.62

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$

TOTAL EXPENDITURES

\$ 1,089.78

**\*\*\*End of Report\*\*\***